## INVOICE VITAL ENERGY





## True Bill / Civil Assessment

No. 693398246Z5/IAM-pac-06131973©

THERE ARE PREVIOUS DEBTS/INVOICE ENERGY

"CUMULATIVE INVOICE"

PAYMENT IN VITAL ENERGY HERE AND NOW Date: 29 / 04 / 2025

Due Date: 02 / 05 / 2025 (3 days later)

**Obligee:** SECURED PARTY©: / PARTE ASSICURATA PROTETTA©:

Pietro Antonio Cariglia@Trustee,ODIS Domicile:ORIGINAL@ Factualized@

PEC-E MAIL pietroantoniocariglia trustee@legalmail.it NoviGreen@ UCC FILE N.2025-101-1715-9 Ownership, Copyright, Trademark(s), and Tradename(s): Original, Factualized, "@", in perpetuity;

Obligor/Debtor: Attention: C.F.O. of

EDGAR - State & Country Codes - Z5

MONTENEGRO (EX)

https://www.sec.gov/edgar/filer-information/state-and-country-codes

https://www.gov.me/en/mif (Isin XS1807201899) FN. 2023-364-7659-1

https://drive.google.com/file/d/1Jh5K2wfvh1RF4XDmyitCtBwCEfBmIme2/view?usp=drive\_link

\* MUNICIPALITY OF HERCEG NOVI-Company N. DUNS® : 533065766-Predsjednik opštine: STEVAN KATIĆ

## NB: Based on the abuse of power of the Mayor of Herceg Novi and the Municipal Police

Billing Details with Description Provided

Description	Item Count	Amount per Item	Amount
Copyright use without permission	33 33 name usages	\$15.000,00	\$495.000,00
ABUSE OF FOWER AGAINST  NoviGreen resident foreign corporation SUPRANATIONAL Supra-customs and extra-customs product, supra-jurisdictional and extra-jurisdictional, free trade, tax-free: UCC 1-103* 1-308* OPPT/UCC Rif. WA DC Rif. Doc. N° 2012113593 / UCC 19 CFR § 351.519 (ii)	33	\$10.000,00	\$330.000,00
ABUSE OF POWER AGAINST DISABLED WOMAN	33	\$330.000,00	\$10.890.000,00

## ACTING INSPECTOR Bulatovic Olga, PRIVATE CORPORATION, ABUSES WITHOUT HAVING A CONTRACT BETWEEN THE PARTIES - World Customs Organization Billing Totals

Copyright use without permission	Items: 33 at \$ 15.000,00 each	
ABUSES OF POWER	Items: 33 at \$ 10.000,00 each	
ABUSE OF POWER AGAINST DISABLED WOMAN	<b>Items:</b> 33 at \$ 333.000,00 each	

Subtotal	\$11.715.000,00		
Late Fees	(Of troy one-ounce coins payable in 99.9% pure gold and silver)		
Total (1)	\$11.715.000,00 TOTAL SUM REVALUABLE		

 $\rightarrow$  + TO ADD: \*\*\*to be added to the compensation\*\*\*

\*Valore espressamente identificato come CINQUE MILIARDI (5,000,000,000.00) pre-1933 Oro e Argento, legittima moneta degli Stati Uniti d'America, altrettanto identificata da FATTURA COMMERCIALE, Registrazione Nº § 2012114586, rideterminata, come "PATRIMONIO NETTO" 5.000.000.000,00 oz

\*Valore riconosciuto CINQUE MILIARDI (5,000,000,000,000 pre-1933 Oro e Argento, legittima moneta degli Stati Uniti d'America, altrettanto identificata da FATTURA COMMERCIALE, Registrazione N° § 2012114586, rideterminata, come "DANNI" "True Bill" Registrazione N° § 2012114586, rideterminata, come "DANNI" "True Bill" 5.000.000.000.00 oz

TOTAL (2) AMOUNT CHARGED TO EACH INDIVIDUAL OPERATOR

(AUTHENTIC INVOICE VITAL ENERGY) specificamente identificata come Registrazione Nº § 2012114776, rideterminato \*\* (RIVALUTABILE / REVALUABLE)

IAM-pac-06131973© 29/04/2025. NON-NEGOTIABLE

NUNC PRO TUNC PRAETEREA PRATEREA

Please make all checks / promissory notes payable to (I AM) Pietro Antonio Cariglia© at the mailing address provided above for the Obligee.

Invoices must be paid three (3) days after receipt by the

Secured Party, with additional Universal Security Agreement @ Bonds: 2012012555 / 20122028312 /OD-DODD-IAM-pac-13061973 © Autograph Common Law Copyright, © 2025

debtor. Amounts are payable in fine silver bullion or their equivalent

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in Federal Reserve Notes. ACCOUNT WSBOH BANK: N.1148552600

UCC-https://code.dccouncil.gov/us/congress/laws/public/88-243

I DO NOT CONSENT TO THE IUV EXCHANGE

Irrevocable invoice valid "©", in perpetuity ©

29/04/2025. NON-NEGOTIABLE INVOICE: PAYMENT IN VITAL ENERGY NUNC PRO TUNC PRAETEREA PRATEREA